

Document Page 1 of 27
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: DRAIMAN, NACHSHON

§ Case No. 09-17582

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on May 14, 2009. The undersigned trustee was appointed on May 13, 2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 1,611,823.35

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>1,127,643.09</u>
Bank service fees	<u>30,789.75</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>11,658.54</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 441,731.97</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/25/2011 and the deadline for filing governmental claims was 08/25/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$71,223.43. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$71,223.43, for a total compensation of \$71,223.43.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$48.18, for total expenses of \$48.18.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/22/2014 By: /s/RICHARD M. FOGEL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-17582

Trustee: (330720) RICHARD M. FOGEL

Case Name: DRAIMAN, NACHSHON

Filed (f) or Converted (c): 05/13/11 (c)

§341(a) Meeting Date: 06/30/11

Period Ending: 10/22/14

Claims Bar Date: 08/25/11

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Real property- 1202 Towpath Ln, Wilmington, IL (See Footnote)	200,000.00	0.00	OA	0.00	FA
2	Real property-12922 Bullfrog Crk, Gibsonton, FL (See Footnote)	165,000.00	12,000.00	OA	0.00	FA
3	Real property- 33 W. Ontario, #38F, Chicago, IL (See Footnote)	425,000.00	0.00	OA	0.00	FA
4	Cash on hand (See Footnote)	5,250.00	Unknown		700.00	FA
5	Bank account- Burling Bank x041	5,105.77	5,613.53		5,613.53	FA
6	Bank account- Harris Bank x877 (See Footnote)	4,398.05	0.00		0.00	FA
7	Bank account- BankFinancial x817 (See Footnote)	2,246.82	1,597.88		1,597.88	FA
8	Bank account- Cole Taylor x013 (See Footnote)	19,852.20	0.00		0.00	FA
9	Bank account- Cole Taylor x059 (See Footnote)	162.05	0.00		0.00	FA
10	Bank account- Brickyard Bank x801	3,085.91	3,101.65		3,101.65	FA
11	Bank account- FIB of Israel x651 (See Footnote)	4,200.00	0.00		0.00	FA
12	Investment account- Etrade (See Footnote)	17,310.00	0.00		0.00	FA
13	Household goods (See Footnote)	4,000.00	7,930.00		5,551.00	FA
14	Books, pictures and artwork (See Footnote)	19,500.00	11,500.00		7,708.00	FA
15	Wearing apparel	1,000.00	0.00		0.00	FA
16	Furs and jewelry (See Footnote)	1,000.00	0.00		0.00	FA
17	Sports equipment (See Footnote)	525.00	0.00		0.00	FA
18	Life insurance policies	32,017.19	0.00		0.00	FA
19	Retirement accounts	17,690.70	0.00		0.00	FA
20	Stocks and interests in business (See Footnote)	5,967,254.00	Unknown		1,043,133.73	FA
21	Interests in partnerships (See Footnote)	675,000.00	0.00	OA	0.00	FA
22	Accounts receivable (See Footnote)	20,880.00	0.00		0.00	FA
23	Other liquidated debts-Yehuda Draiman/M. Draiman (See Footnote)	998,600.00	Unknown		2,500.00	FA
24	Tax refunds (See Footnote)	27,000.00	Unknown		19,092.49	FA

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§341(a) Meeting Date: 06/30/11
Claims Bar Date: 08/25/11

Period Ending: 10/22/14

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Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
25	Other claims- Estate of S. Draiman (See Footnote)	Unknown	0.00		0.00	FA
26	Other claims- Leland Cohn Trust (See Footnote)	1,800.00	0.00		0.00	FA
27	Other claims- Dynegy antitrust/punitive damages (See Footnote)	20,000,000.00	Unknown		0.00	FA
28	Other claims- Greenburg Traurig malpractice (See Footnote)	15,348,244.72	Unknown		10,000.00	FA
29	Other claims- Jerusalem Enterprises contribution (See Footnote)	Unknown	0.00	OA	0.00	FA
30	Copyrights (See Footnote)	Unknown	0.00		0.00	FA
31	Customer list (See Footnote)	Unknown	0.00		0.00	FA
32	Automobiles and other vehicles- 2008 Lincoln (See Footnote)	24,500.00	0.00		0.00	FA
33	Automobiles and other vehicles- 1999 Jaguar (See Footnote)	7,350.00	4,000.00		2,800.00	FA
34	Boat- 1999 Doral (See Footnote)	72,930.00	0.00	OA	0.00	FA
35	Office furniture and equipment (See Footnote)	29,000.00	Unknown		2,000.00	FA
36	Animals (See Footnote)	500.00	0.00		0.00	FA
37	Accounts Receivable- Multiut Corp (See Footnote)	7,084,432.91	0.00		0.00	FA
38	Accounts Receivable- LCF Associates (See Footnote)	264,258.00	Unknown	OA	0.00	FA
39	Accounts Receivable- Dans Healthcare (See Footnote)	25,189.00	0.00		0.00	FA
40	Accounts Receivable- I. Birnbaum	20,000.00	0.00		4,750.00	FA
41	Accounts Receivable- Pharmore (See Footnote)	300,000.00	120,000.00		96,000.00	FA
42	Accounts Receivable- Sharco/Success Med (See Footnote)	73,786.16	0.00		0.00	FA
43	Bank accounts- BankFinancial (u)	0.00	0.00		2,901.91	FA
44	Real property- 9824 S. Michigan (u) (u) (See Footnote)	0.00	N/A		13,915.05	FA
45	Adversary complaint (u)- Esformes (u) (See Footnote)	0.00	Unknown		375,000.00	FA

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Ref. #						
46	Non-estate receipts- Chatz share of Multiut roya (u) (See Footnote)	0.00	Unknown		1,050.54	FA
47	Adversary complaints- (u) Shabat, et al. (u) (See Footnote)	0.00	Unknown		4,000.00	FA
48	Real property- 195 N. Harbor, Chicago, IL (See Footnote)	661,900.00	0.00	OA	0.00	FA
49	Non-debtor int in Burnham Healthcare Properties (u) (See Footnote)	0.00	Unknown		10,400.00	FA
50	Real property- 345 N. LaSalle #1702 (See Footnote)	243,500.00	26,288.63		0.00	FA
51	Real property- 345 N. LaSalle #1707 (See Footnote)	241,000.00	26,313.36		0.00	FA
52	Real property- 345 N. LaSalle #3302 (See Footnote)	389,000.00	42,471.69		0.00	FA
53	Real property- 345 N. LaSalle #3602 (See Footnote)	464,500.00	65,067.41		0.00	FA
54	Real property- 345 N. LaSalle #4202 (See Footnote)	459,900.00	50,631.96		0.00	FA
55	Real property- 345 N. LaSalle #4803 (See Footnote)	497,000.00	134,631.35		0.00	FA
56	Bank account- Cole Taylor x665 (See Footnote)	48.04	0.00		0.00	FA
57	Bank account- BankFinancial x158 (See Footnote)	38.48	0.00		0.00	FA
58	Bank account- Bank Financial x131 (See Footnote)	14,716.18	0.00		0.00	FA
59	Bank account- Premier Bank x210 (See Footnote)	844.38	0.00		0.00	FA
60	Bank account- BankFinancial x868 (See Footnote)	9,650.69	0.00		0.00	FA
61	Bank account- Albank x041 (See Footnote)	475.71	0.00		0.00	FA
62	Bank account- harris Bank x788 (See Footnote)	480.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		7.57	Unknown

63	Assets	Totals (Excluding unknown values)	\$54,851,121.96	\$511,147.46	\$1,611,823.35	\$0.00
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RE PROP# 1 Abandoned per o/c 12-13-11
 RE PROP# 2 Abandoned per o/c 12-13-11
 RE PROP# 3 Abandoned per o/c 12-13-11
 RE PROP# 4 Cash dissipated during chapter 11 case
 RE PROP# 6 Account closed and funds transferred to DIP account pre-conversion
 RE PROP# 7 Cash dissipated during chapter 11
 RE PROP# 8 Funds turned over to Cole Taylor as proceeds of collateral pre-conversion

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Period Ending: 10/22/14 Claims Bar Date: 08/25/11

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Ref. #					

RE PROP# 9	Funds turned over to Cole Taylor as proceeds of collateral pre-conversion
RE PROP# 11	Account closed and funds transferred to DIP account pre-conversion
RE PROP# 12	Account closed and funds transferred to DIP account pre-conversion
RE PROP# 13	Trustee authorized to sell household good to debtor for \$5,551.00 per o/c 8-16-11
RE PROP# 14	Trustee authorized to sell artwork to debtor for \$4,000 and sports memorabilia to third party for \$3,500 per o/c 8-16-11
RE PROP# 16	Included with sale of household goods
RE PROP# 17	Included with sale of household goods
RE PROP# 20	Sold interests in BEST and Future Associates per o/c 8-24-11. Sold interest in Lifescan Laboratories per o/c 10-4-11. Sold interests in Peterson Park Health Care per o/c 12-13-11.
RE PROP# 21	Abandoned interests in MNRE Ventures and N&A Productions per o/c 12-13-11
RE PROP# 22	Uncollectible
RE PROP# 23	Sold to debtor per o/c 3-13-12
RE PROP# 24	\$11,000 refund received pre-conversion. \$25,000 refund obtained post-conversion and applied to reduce 2010 administrative tax liability
RE PROP# 25	Uncollectible
RE PROP# 26	Uncollectible
RE PROP# 27	Judgment entered in favor of Dynegy
RE PROP# 28	Settled per o/c 12-13-11
RE PROP# 29	Abandoned per o/c 12-13-11
RE PROP# 30	No value
RE PROP# 31	Included in sale of Futures Associates personal property per o/c 8-24-11
RE PROP# 32	No equity
RE PROP# 33	Trustee authorized to sell vehicle to debtor for \$2,800 per o/c 8-16-11
RE PROP# 34	Abandoned per o/c 12-13-11
RE PROP# 35	Included with sale of Future Associates per o/c 8-24-11
RE PROP# 36	No value
RE PROP# 37	Uncollectible- Chapter 7 debtor
RE PROP# 38	Abandoned per o/c 12-13-11
RE PROP# 39	Out of business
RE PROP# 41	\$180,000 collected pre-conversion. Balance settled for \$96,000 per o/c 7-31-13
RE PROP# 42	Out of business
RE PROP# 44	Property abandoned by estate of Multiut Corporation. Debtor is sole shareholder of corporation. No equity.
RE PROP# 45	Settlement approved per o/c 6-4-13
RE PROP# 46	Multiut estate's share of Draiman royalty payment
RE PROP# 47	Settled for \$4,000 and withdrawal of claims per o/c 7-31-13
RE PROP# 48	Abandoned per o/c 12-13-11

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Ref. #					

RE PROP# 49	Sold along with debtor's interest per o/c 12-18-13
RE PROP# 50	Title held by MNRE Ventures, LLC. Abandined per o/c 12-13-11.
RE PROP# 51	Title held by MNRE Ventures, LLC. Abandined per o/c 12-13-11.
RE PROP# 52	Title held by MNRE Ventures, LLC. Abandined per o/c 12-13-11.
RE PROP# 53	Title held by MNRE Ventures, LLC. Abandined per o/c 12-13-11.
RE PROP# 54	Title held by MNRE Ventures, LLC. Abandined per o/c 12-13-11.
RE PROP# 55	Title held by MNRE Ventures, LLC. Abandined per o/c 12-13-11.
RE PROP# 56	Funds turned over to Cole Taylor as proceeds of collateral pre-conversion
RE PROP# 57	Account closed and funds transferred to DIP account pre-conversion.
RE PROP# 58	Account closed and funds transferred to DIP account pre-conversion.
RE PROP# 59	Account closed and funds transferred to DIP account pre-conversion.
RE PROP# 60	Account closed and funds transferred to DIP account pre-conversion.
RE PROP# 61	Account closed and funds transferred to DIP account pre-conversion.
RE PROP# 62	Account closed and funds transferred to DIP account pre-conversion.

Major Activities Affecting Case Closing:

Assets have been administered. Trustee's 2011 federal income tax return was selected for audit in 2013 and remains open and pending. Trustee has employed special tax counsel in connection with the audit.
Trustee will resolve disputed claims after completion of IRS audit.

Initial Projected Date Of Final Report (TFR): December 31, 2012

Current Projected Date Of Final Report (TFR): December 31, 2014

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: The Bank of New York Mellon
Account: **** *16-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986
Period Ending: 10/22/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/19/11	{43}	FUTURE ASSOCIATES	Balance on deposit at Bank Financial (xx0371)	1129-000	1,597.88		1,597.88
05/19/11	{43}	FUTURE ASSOCIATES	Balance on deposit at Bank Financial (xxx0405)	1129-000	2,901.91		4,499.79
05/19/11	{10}	NACHSHON DRAIMAN	Balance on deposit at Brickyard Bank (xx8801)	1129-000	3,101.65		7,601.44
05/23/11	{4}	NACHSHON DRAIMAN	Cash on hand at conversion (Future Associates)	1129-000	700.00		8,301.44
05/23/11	{5}	NACHSHON DRAIMAN	Balance on deposit (Acct #x5535)	1129-000	5,613.53		13,914.97
05/23/11	{20}	LIFESCAN LABORATORY LLC	Quarterly dividend to member	1129-000	12,500.00		26,414.97
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		26,415.02
06/01/11	{43}	FUTURE ASSOCIATES	Reversed Deposit 100001 1 Balance on deposit at Bank Financial (xx0371)	1129-000	-1,597.88		24,817.14
06/03/11	{20}	DAVID A. NOYES & COMPANY	Proceeds of sale of Bank Financial shares	1129-000	811.24		25,628.38
06/08/11	{7}	FUTURE ASSOCIATES	Replace check #1727	1129-000	1,597.88		27,226.26
06/16/11	{7}	FUTURE ASSOCIATES	Reversed Deposit 100004 1 Replace check #1727	1129-000	-1,597.88		25,628.38
06/17/11	{7}	FUTURE ASSOCIATES	Replace check #1728	1129-000	1,597.88		27,226.26
06/23/11		To Account #*****1666	Account Transfer- translation of Hebrew documents	9999-000		1,800.00	25,426.26
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		25,426.46
07/07/11		To Account #*****1666	Account Transfer- SAK retainer per o/c 6-30-11	9999-000		3,000.00	22,426.46
07/11/11	{44}	BETTY ROBERSON	Partial payment of rent- 9824 S. Michigan	1222-000	9.00		22,435.46
07/11/11	{44}	MYRA FRANKLIN	Rent- 9824 S. Michigan	1222-000	900.00		23,335.46
07/11/11	{24}	STATE OF INDIANA	Tax refund	1124-000	27.09		23,362.55
07/18/11	{40}	NACHSHON DRAIMAN	Check from Birnbaum deposited in error to Draiman account	1121-000	250.00		23,612.55
07/18/11	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		23,862.55
07/18/11		To Account #*****1666	Account Transfer- appraisal	9999-000		600.00	23,262.55
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.19		23,262.74
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		45.16	23,217.58
08/11/11	{44}	BETTY ROBERSON	Rent for 9824 S. Michigan	1222-000	900.00		24,117.58
08/11/11	{44}	PRISCILLA FRANKLIN	Rent for 9824 S. Michigan	1222-000	900.00		25,017.58
08/11/11	{44}	MULTIUT CORPORATION	CHA portion of Roberson rent (July & August)	1222-000	1,740.00		26,757.58
08/11/11	{14}	KENNETH CIARDULLO	Purchase of sports memorabilia per o/c 8-16-2011	1129-000	3,500.00		30,257.58
08/11/11	{44}	BETTY ROBERSON	Adjustment to 8/11 deposit- Roberson check was only \$9.00	1222-000	-891.06		29,366.52
08/18/11	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		29,616.52

Subtotals : \$35,061.68 \$5,445.16

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582

Case Name: DRAIMAN, NACHSHON

Taxpayer ID #: **-***9986

Period Ending: 10/22/14

Trustee: RICHARD M. FOGEL (330720)

Bank Name: The Bank of New York Mellon

Account: ****-*****16-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/24/11	{14}	KENNETH CIARDULLO	Shipping and handling for Jordan memorabilia	1129-000	208.00		29,824.52
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		29,824.74
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		61.11	29,763.63
09/01/11		BARRY A. CHATZ, TRUSTEE	Proceeds of sale of membership interest in B.E.S.T. LLC and operating assets of Future Associates		22,000.00		51,763.63
	{35}		2,000.00	1129-000			51,763.63
	{20}		20,000.00	1129-000			51,763.63
09/01/11	{13}	NACHSHON DRAIMAN	Initial payment for HHG, vehicle and artwork per o/c 8-16-11	1129-000	2,351.00		54,114.63
09/08/11		To Account #*****1666	Account Transfer- shipping costs	9999-000		208.00	53,906.63
09/14/11	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		54,156.63
09/14/11	{14}	NACHSHON DRAIMAN	Installment payment	1129-000	2,500.00		56,656.63
09/19/11	{44}	PRISCILLA FRANKLIN	September rent 9824 S. Michigan	1222-000	900.00		57,556.63
09/19/11	{44}	BETTY ROBERSON	September rent for 9824 S. Michigan	1222-000	9.00		57,565.63
09/19/11	{44}	MULTIUT CORPORATION	CHA portion of Roberson rent less cleaning bill	1222-000	785.00		58,350.63
09/19/11	{20}	DAVID A. NOYES & COMPANY	Additional proceeds from sale of Bank Financial shares	1129-000	7.00		58,357.63
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-1.59	58,359.22
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.44		58,359.66
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		111.35	58,248.31
10/07/11	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		58,498.31
10/13/11	{20}	LIFESCAN LABORATORY LLC	Initial payment for Lifescan interests per o/c 10-4-11	1129-000	12,500.00		70,998.31
10/17/11	{13}	NACHSHON DRAIMAN	Installment payment	1129-000	2,500.00		73,498.31
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.54		73,498.85
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		127.99	73,370.86
11/04/11	{44}	MULTIUT CORPORATION	October rental income for 9824 S. Michigan (less expenses)	1222-000	206.00		73,576.86
11/11/11	{44}	BETTY ROBERSON	November rent- Michigan	1222-000	9.00		73,585.86
11/11/11	{44}	MULTIUT CORPORATION	November rent- Michigan	1222-000	805.00		74,390.86
11/11/11	{44}	PRISCILLA FRANKLIN	November rental income- Michigan	1222-000	900.00		75,290.86
11/16/11	{20}	LIFESCAN LABORATORY LLC	Installment payment	1129-000	12,500.00		87,790.86
11/16/11	{33}	NACHSHON DRAIMAN	Installment payment	1129-000	2,500.00		90,290.86
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.66		90,291.52
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		175.33	90,116.19

Subtotals : \$61,181.86 \$682.19

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582

Case Name: DRAIMAN, NACHSHON

Taxpayer ID #: **-***9986

Period Ending: 10/22/14

Trustee: RICHARD M. FOGEL (330720)

Bank Name: The Bank of New York Mellon

Account: ****-*****16-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/01/11		To Account #*****1666	Account Transfer- SAK fees	9999-000		3,890.00	86,226.19
12/02/11	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		86,476.19
12/07/11	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		86,726.19
12/07/11	{20}	LIFESCAN LABORATORY LLC	Installment payment	1129-000	12,500.00		99,226.19
12/14/11	{20}	RONALD SHABAT	Proceeds of sale for PPA, Ltd. per o/c 12-13-11	1129-000	4,100.00		103,326.19
12/14/11	{20}	PETERSON PARK HEALTH CARE REALTY LLC	Proceeds of sale of Peterson Park Associates LP and Peterson Park Health Care Realty LLC per o/c 12-13-11	1129-000	258,304.99		361,631.18
12/21/11		NACHSHON DRAIMAN	Final installment payment		2,500.00		364,131.18
	{13}		700.00	1129-000			364,131.18
	{14}		1,500.00	1129-000			364,131.18
	{33}		300.00	1129-000			364,131.18
12/23/11	{44}	MULTIUT CORPORATION	Net rent for Michigan property (December)	1222-000	87.86		364,219.04
12/30/11	{28}	GREENBERG TRAUIG	Settlement proceeds per o/c 12-13-11	1149-000	10,000.00		374,219.04
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.04		374,221.08
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		467.88	373,753.20
01/06/12	{20}	LIFESCAN LABORATORY LLC	Final payment	1129-000	12,500.00		386,253.20
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.23		386,256.43
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		833.13	385,423.30
02/06/12	1001	INTERNATIONAL SURETIES, LTD.	Bond Premium - 016026455	2300-000		328.60	385,094.70
02/27/12	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		385,344.70
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		763.13	384,581.57
03/14/12	{23}	NACHSHON DRAIMAN	Proceeds of sale of M&Y Draiman judgments, per o/c 3-13-12	1129-000	2,500.00		387,081.57
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		790.46	386,291.11
04/05/12	1002	SHAW GUSSIS FISHMAN GLANTZ WOLFSON & TOWBIN	Interim fees and expenses per o/c 4-4-12			41,230.32	345,060.79
			40,893.00	3110-000			345,060.79
			337.32	3120-000			345,060.79
04/05/12	1003	MANNING SILVERMAN & CO.	Interim fees per o/c 4-4-12	3410-000		7,065.00	337,995.79
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		694.06	337,301.73
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		760.40	336,541.33
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		666.64	335,874.69
07/02/12	{44}	MULTIUT CORPORATION	January - March rent for 9824 S. Michigan, net of expenses	1222-000	3,786.93		339,661.62
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		741.39	338,920.23

Subtotals : \$307,035.05 \$58,231.01

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: The Bank of New York Mellon
Account: **** *16-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986
Period Ending: 10/22/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/27/12	{44}	MULTIUT CORPORATION	Net rental income for 9824 S. Michigan for April - June 2012	1222-000	2,868.32		341,788.55
08/27/12	{20}	FUTURE VENTURES ASSOCIATES LLC	Second installment payment for Multiut/Future Associates assets	1129-000	25,000.00		366,788.55
08/27/12		FUTURE VENTURES ASSOCIATES LLC	Royalty payment		875.00		367,663.55
	{20}		2012 royalty payment for Multiut/FA assets 700.00	1123-000			367,663.55
	{46}		2012 royalty payment for Multiut Corp estate 175.00	1280-002			367,663.55
08/30/12	1004	BARRY CHATZ, AS TRUSTEE FOR MULTIUT CORPORATION	20% of 2012 Multiut LLC royalty payment per sale agreement	8500-002		175.00	367,488.55
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		721.58	366,766.97
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		701.53	366,065.44
10/19/12	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		366,315.44
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		825.29	365,490.15
11/12/12	1005	United States Treasury	Penalty for Better Energy Services & Technology income tax return	2810-000		195.00	365,295.15
11/27/12	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		365,545.15
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		748.82	364,796.33
12/17/12	{20}	FUTURE VENTURES ASSOCIATES LLC	Royalty payment for Future Associates revenue	1123-000	2,900.00		367,696.33
12/17/12	{24}	UNITED STATES TREASURY	Income tax refund for YE 12/11 including \$62.40 interest	1124-000	19,065.40		386,761.73
12/21/12	1006	MANNING SILVERMAN & CO.	Second Interim Award of Compensation per o/c 12-19-12	3410-000		29,213.00	357,548.73
12/27/12	1007	JOSEPH A. BALDI	Interim dividend for chapter 11 administrative claim	6210-160		18,846.09	338,702.64
12/27/12	1008	ALAN J. MANDEL	Interim dividend for chapter 11 administrative claim	6210-600		12,315.55	326,387.09
12/27/12	1009	JOSEPH E. TIGHE	Interim dividend for chapter 11 administrative claim	6210-600		8,688.64	317,698.45
12/27/12	1010	Internal Revenue Service	Interim dividend for chapter 11 administrative claim	6810-000		60,233.11	257,465.34
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		733.83	256,731.51
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033072088 20130103	9999-000		256,731.51	0.00

Subtotals : \$51,208.72 \$390,128.95

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: The Bank of New York Mellon
Account: **** *16-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986
Period Ending: 10/22/14

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					454,487.31	454,487.31	\$0.00
Less: Bank Transfers					0.00	266,229.51	
Subtotal					454,487.31	188,257.80	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$454,487.31	\$188,257.80	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: The Bank of New York Mellon
Account: **** *16-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986
Period Ending: 10/22/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/23/11		From Account #*****1665	Account Transfer- translation of Hebrew documents	9999-000	1,800.00		1,800.00
06/24/11	101	Atlas Translation Services	Translation of judgment and assignment	2990-000		1,800.00	0.00
07/07/11		From Account #*****1665	Account Transfer- SAK retainer per o/c 6-30-11	9999-000	3,000.00		3,000.00
07/11/11	102	SAK MANAGEMENT SERVICES, INC.	Retainer per o/c 6-30-11	3731-000		3,000.00	0.00
07/18/11		From Account #*****1665	Account Transfer- appraisal	9999-000	600.00		600.00
07/19/11	103	R.M.C INDUSTRIAL SERVICES	Personal property appraisal	3711-000		600.00	0.00
09/08/11		From Account #*****1665	Account Transfer- shipping costs	9999-000	208.00		208.00
09/09/11	104	FUTURE ASSOCIATES	Reimbursement for UPS fee for sports memorabilia	8500-002		208.00	0.00
12/01/11		From Account #*****1665	Account Transfer- SAK fees	9999-000	3,890.00		3,890.00
12/02/11	105	SAK MANAGEMENT SERVICES, INC.	Final compensation per o/c 12-1-11	3731-000		3,890.00	0.00

ACCOUNT TOTALS	9,498.00	9,498.00	\$0.00
Less: Bank Transfers	9,498.00	0.00	
Subtotal	0.00	9,498.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$9,498.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: Rabobank, N.A.
Account: *****6465 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986

Period Ending: 10/22/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	256,731.51		256,731.51
01/07/13	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		256,981.51
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		428.35	256,553.16
02/05/13	11011	INTERNATIONAL SURETIES, LTD.	Bond No. 016026455	2300-000		387.05	256,166.11
02/07/13	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		256,416.11
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		344.44	256,071.67
03/13/13	11012	SHAW GUSSIS FISHMAN GLANTZ	Interim compensation per o/c 3-12-13	3110-000		52,254.00	203,817.67
03/13/13	11013	SHAW GUSSIS FISHMAN GLANTZ	Interim expenses per o/c 3-12-13	3120-000		306.12	203,511.55
03/13/13	11014	SAK Management Services, LLC	Interim compensation per o/c 3-12-13	3731-000		4,970.00	198,541.55
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		315.87	198,225.68
04/02/13	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		198,475.68
04/25/13	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		198,725.68
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		304.49	198,421.19
05/09/13	{45}	MORRIS ESFORMES	Settlement proceeds- held in escrow pending court approval of settlement	1241-000	375,000.00		573,421.19
05/24/13	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		573,671.19
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		672.50	572,998.69
06/05/13	11015	PATZIK FRANK & SAMOTNY	Contingent fee for Burnham/Esformes settlement per o/c 4-17-12	3210-600		112,500.00	460,498.69
06/27/13	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		460,748.69
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		672.14	460,076.55
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		727.89	459,348.66
08/01/13		SCALAMBRINO & ARNOFF, LLP	Settlement of Pharmore contract claim and related avoidance actions per o/c 7-31-13		100,000.00		559,348.66
	{41}		Settlement per o/c 96,000.00 7-31-13	1121-000			559,348.66
	{47}		Settlement per o/c 4,000.00 7-31-13	1241-000			559,348.66
08/07/13	{40}	IRVING BIRNBAUM	Installment payment	1121-000	250.00		559,598.66
08/09/13	11016	PATZIK FRANK & SAMOTNY	Contingent fee for Shabat/Pharmore settlement per o/c 4-17-12	3210-600		40,000.00	519,598.66
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		767.40	518,831.26
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		721.38	518,109.88
10/10/13	11017	UNITED STATES TREASURY	2012 Form 1041 EIN 38-6979986	2810-000		42,676.00	475,433.88
10/10/13	11018	ILLINOIS DEPARTMENT OF REVENUE	2012 Form IL-1041 EIN: 38-6979986	2820-000		17,156.00	458,277.88

Subtotals : \$733,481.51 \$275,203.63

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: Rabobank, N.A.
Account: *****6465 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986
Period Ending: 10/22/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/18/13	{40}	IRVING BIRNBAUM	Final payment	1121-000	500.00		458,777.88
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		782.76	457,995.12
11/06/13		FUTURE VENTURES ASSOCIATES LLC	Final royalty payment for sale of Multiut		4,377.72		462,372.84
	{20}		3,502.18	1129-000			462,372.84
	{46}		875.54	1280-002			462,372.84
11/08/13	11019	BARRY CHATZ, TRUSTEE FOR MULTIUT CORP.	20% OF 2013 ROYALTY PAYMENT FROM FUTURE VENTURES ASSOCIATES FOR SALE OF MULTIUT LLC	8500-002		875.54	461,497.30
11/14/13	11020	SHAW FISHMAN GLANTZ & TOWBIN LLC	Interim compensation and expenses per o/c 11-13-13			41,195.00	420,302.30
			40,694.50	3110-000			420,302.30
			500.50	3120-000			420,302.30
11/14/13	11021	MANNING SILVERMAN & COMPANY	Interim compensation per o/c 11-13-13	3410-000		23,335.00	396,967.30
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		582.09	396,385.21
12/10/13	{20}	FUTURE VENTURES ASSOCIATES LLC	Final royalty payment for sale of Future Ventures	1129-000	708.32		397,093.53
12/17/13	{20}	FUTURE VENTURES ASSOCIATES LLC	Third and final payment for purchase of Multiut/Future Associates assets	1129-000	25,000.00		422,093.53
12/17/13	{20}	MORRIS ESFORMES	Deposit for purchase of Burnham Healthcare membership interests, subject to court approval on 12/17/13	1129-000	175,000.00		597,093.53
12/20/13	11022	ILLINOIS DEPARTMENT OF REVENUE	Late payment penalty- YE 12/31/12	2820-000		1,715.60	595,377.93
12/23/13	{20}	MORRIS ESFORMES	Purchase of Burnham Healthcare interests, per o/c 12-18-13	1129-000	275,000.00		870,377.93
12/23/13		MORRIS ESFORMES	Purchase of Burnham Healthcare interests, per o/c 12-18-13		200,000.00		1,070,377.93
	{49}		10,400.00	1280-000			1,070,377.93
	{20}		189,600.00	1129-000			1,070,377.93
12/30/13	11023	NACHSHON DRAIMAN	2.5% Interest in Burnham Healthcare Properties, LLC	8500-002		8,125.00	1,062,252.93
12/30/13	11024	RONALD SHABAT	0.7% Interest in Burnham Healthcare Properties, LLC	8500-002		2,275.00	1,059,977.93
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		856.35	1,059,121.58
01/08/14	11025	ROMAY CORP.	Invoice No. 10587- Transcript of public auction sale	2500-000		283.20	1,058,838.38

Subtotals : \$680,586.04 \$80,025.54

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: Rabobank, N.A.
Account: *****6465 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986
Period Ending: 10/22/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,580.93	1,057,257.45
02/04/14	11026	INTERNATIONAL SURETIES, LTD.	Surety bond premium #016026455	2300-000		823.95	1,056,433.50
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,419.92	1,055,013.58
03/10/14	11027	UNITED STATES TREASURY	EIN: 38-6979986 (December 31, 2012) - Payment due after adjustment	2810-000		1,936.27	1,053,077.31
03/10/14	11028	UNITED STATES TREASURY	EIN: 36-4308010 (December 31, 2011) Payment due after adjustment	2810-000		2,830.75	1,050,246.56
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,463.47	1,048,783.09
04/15/14	11029	ILLINOIS DEPARTMENT OF REVENUE	Automatic extension payment for 2013- EIN 38-6979986	2820-000		5,000.00	1,043,783.09
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,607.31	1,042,175.78
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,499.01	1,040,676.77
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,446.96	1,039,229.81
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,644.39	1,037,585.42
08/21/14	11030	MANNING SILVERMAN & CO.	Interim compensation per o/c 8-19-14	3410-000		20,669.00	1,016,916.42
08/21/14	11031	ARNSTEIN & LEHR LLP	Final compensation and expenses per o/c 8-19-14			8,015.10	1,008,901.32
			Allowed fees per o/c 8,000.90 8-19-14	3210-600			1,008,901.32
			Allowed expenses per 14.20 o/c 8-19-14	3220-610			1,008,901.32
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,438.92	1,007,462.40
09/26/14	11032	UNITED STATES TREASURY	EIN: 30-6239675 Balance due on claim, plus additional interest, per o/c 9-23-14	6810-000		106,680.50	900,781.90
09/26/14	11033	UNITED STATES TREASURY	EIN: 30-6239675 Additional tax and interest for 2010, per o/c 9-23-14	6810-000		204,400.51	696,381.39
09/26/14	11034	UNITED STATES TREASURY	EIN: 38-6979986 Additional tax and interest for 2011 per o/c 9-23-14	2810-000		167,638.96	528,742.43
09/26/14	11035	UNITED STATES TREASURY	EIN: 38-6979986 Additional tax and interest for 2012, per o/c 9-23-14	2810-000		15,276.77	513,465.66
09/26/14	11036	ILLINOIS DEPARTMENT OF REVENUE	EIN: 38-6979986 Additional tax for 2010, due to IRS audit, per o/c 9-23-14	6820-000		13,494.00	499,971.66
09/26/14	11037	ILLINOIS DEPARTMENT OF REVENUE	EIN: 38-6979986 Additional Tax for 2011, due to IRS audit, per o/c 9-23-14	2820-000		56,694.00	443,277.66
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,545.69	441,731.97

Subtotals : \$0.00 \$617,106.41

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17582
Case Name: DRAIMAN, NACHSHON

Trustee: RICHARD M. FOGEL (330720)
Bank Name: Rabobank, N.A.
Account: *****6465 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9986
Period Ending: 10/22/14

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	1,414,067.55	972,335.58	\$441,731.97
Less: Bank Transfers	256,731.51	0.00	
Subtotal	1,157,336.04	972,335.58	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,157,336.04	\$972,335.58	

Net Receipts :	1,611,823.35
Less Other Noncompensable Items :	12,709.08
Net Estate :	\$1,599,114.27

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****-*****16-65	454,487.31	188,257.80	0.00
Checking # ****-*****16-66	0.00	9,498.00	0.00
Checking # *****6465	1,157,336.04	972,335.58	441,731.97
	\$1,611,823.35	\$1,170,091.38	\$441,731.97

EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: August 25, 2011

Case Number: 09-17582

Page: 1

Date: October 22, 2014

Debtor Name: DRAIMAN, NACHSHON

Time: 01:38:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
A 200	RICHARD M. FOGEL SHAW GUSSIS 321 N. CLARK STREET, SUITE 800 CHICAGO, IL 60654	Admin Ch. 7		\$71,223.43	\$0.00	71,223.43
B 200	RICHARD M. FOGEL SHAW GUSSIS 321 N. CLARK STREET, SUITE 800 CHICAGO, IL 60654	Admin Ch. 7		\$48.18	\$0.00	48.18
C 200	SHAW FISHMAN GLANTZ & TOWBIN LLC 321 N. CLARK STREET SUITE 800 CHICAGO, IL 60654	Admin Ch. 7		\$145,548.00	\$133,841.50	11,706.50
D 200	SHAW FISHMAN GLANTZ & TOWBIN LLC 321 N. CLARK STREET SUITE 800 CHICAGO, IL 60654	Admin Ch. 7		\$1,368.00	\$1,143.94	224.06
E 200	MANNING SILVERMAN & CO.	Admin Ch. 7		\$83,480.00	\$80,282.00	3,198.00
F 200	MANNING SILVERMAN & CO.	Admin Ch. 7		\$0.00	\$0.00	0.00
G 200	SAK Management Services, LLC 1 Northfield Plaza, Suite 480 Northfield, IL 60093	Admin Ch. 7		\$4,970.00	\$4,970.00	0.00
H 200	PATZIK FRANK & SAMOTNY	Admin Ch. 7		\$152,500.00	\$152,500.00	0.00
N 200	ARNSTEIN & LEHR LLP 120 S. RIVERSIDE - SUITE 1200 CHICAGO, IL 60606-3910	Admin Ch. 7	Per o/c 8-19-14	\$8,000.90	\$8,000.90	0.00
O 200	ARNSTEIN & LEHR LLP	Admin Ch. 7	Per o/c 8-19-14	\$14.20	\$14.20	0.00
46 200	Office of the U.S. Trustee (ADMINISTRATIVE) 219 South Dearborn St. Room 873 Chicago, IL 60606	Admin Ch. 7		\$1,950.00	\$0.00	1,950.00
I 300	JOSEPH A. BALDI BALDI BERG & WALLACE 19 S. LASALLE ST., SUITE 1500 CHICAGO, IL 60603	Admin Ch. 11	Per o/c 7-26-11	\$48,767.50	\$18,846.09	29,921.41
J 300	JOSEPH A. BALDI BALDI BERG & WALLACE	Admin Ch. 11	Per o/c 7-26-11	\$827.48	\$0.00	827.48
K 300	ALAN J. MANDEL ALAN J. MANDEL LTD. 7520 N. SKOKIE BLVD. SKOKIE, IL 60077	Admin Ch. 11	Per o/c 11-29-11	\$32,168.75	\$12,315.55	19,853.20

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: August 25, 2011

Case Number: 09-17582

Page: 2

Date: October 22, 2014

Debtor Name: DRAIMAN, NACHSHON

Time: 01:38:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
L 300	ALAN J. MANDEL	Admin Ch. 11	Per o/c 11-29-11	\$240.58	\$0.00	240.58
M 300	JOSEPH E. TIGHE Alan J. Mandel, Ltd. 7520 N. Skokie Blvd. Skokie, IL 60077	Admin Ch. 11	Per o/c 11-29-11	\$22,864.84	\$8,688.64	14,176.20
53 -3 300	Internal Revenue Service Attn: J. Harper 233 E. 84th Drive, 3rd Floor Merrillville, IN 46410-6394	Admin Ch. 11	Additional interest allowed per o/c 9-23-14	\$166,913.61	\$166,913.61	0.00
56 300	Illinois Department of Revenue Bankruptcy Section PO Box 64338 Chicago, IL 60664-3058	Admin Ch. 11		\$35,524.81	\$0.00	35,524.81
9P-3 570	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority	Amended claim filed 2-17-14	\$19,234.83	\$0.00	19,234.83
16P-2 570	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Priority		\$71,079.00	\$0.00	71,079.00
44 570	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Priority		\$797.12	\$0.00	797.12
54 570	State of Michigan Department of Treasury/Revenue/AG P.O. Box 30455 Lansing, MI 48909	Priority		\$4,774.10	\$0.00	4,774.10
33 100	Bank Financial FSB 15W060 N Frontage Road Burr Ridge, IL 60527	Secured	Deemed paid in full per o/c 12-13-11. Claim withdrawn 10/22/12.	\$0.00	\$0.00	0.00
51 100	Morris I. Esformes 6865 N. Lincoln Avenue Lincolnwood, IL 60712-4611	Secured	Deemed to be paid in full per settlement approved by o/c 6-4-13	\$0.00	\$0.00	0.00
1 -2 610	IndyMac Bank/OneWest Bank FSB c/o Pierce and Associates, P.C. 1 North Dearborn Street,Suite 1300 Chicago, IL 60602	Unsecured	Withdrawn 8-12-13	\$0.00	\$0.00	0.00
2 610	CHASE BANK USA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$7,890.22	\$0.00	7,890.22
3 610	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$12,701.08	\$0.00	12,701.08

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: August 25, 2011

Case Number: 09-17582

Page: 3

Date: October 22, 2014

Debtor Name: DRAIMAN, NACHSHON

Time: 01:38:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
4 610	Chase Bank USA NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$246.26	\$0.00	246.26
5 610	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$898.25	\$0.00	898.25
6 -2 610	KeyBank National Association 4910 Tiederman Road Brooklyn, OH 44144	Unsecured	Amended claim for deficiency filed 7/10/13	\$68,813.02	\$0.00	68,813.02
7 610	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$1,389.56	\$0.00	1,389.56
8 610	ComEd Co. 2100 Swift Drive Attn.: Bankruptcy Section/Revenue Mgmt. OakBrook, IL 60523	Unsecured		\$739.22	\$0.00	739.22
9U-3 610	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$4,118.06	\$0.00	4,118.06
10 610	Bank of America, N.A. c/o BAC Home Loans Servicing, LP 7105 Corporate Drive,PTX-B-35 Plano, TX 75024	Unsecured	Unsecured per o/c 8-20-13	\$24,447.06	\$0.00	24,447.06
11 610	First Bank c/o Fred R Harbecke 29 S LaSalle Suite 945 Chicago, IL 60603	Unsecured	Withdrawn 8-16-13	\$0.00	\$0.00	0.00
12 610	America's Wholesale Lender Bank of America Home Loans 7105 Corporate Dr Plano, TX 75024-4100	Unsecured	Unsecured per o/c 8-20-13	\$128,958.44	\$0.00	128,958.44
13 610	BAC Home Loans Servicing, LP 2380 Performance Drive, Bldg C Mail Stop: RGV-C-32 Richardson, TX 75082	Unsecured	Unsecured per o/c 9-4-13	\$535,947.24	\$0.00	535,947.24
14 610	Bank of America c/o BAC Home Loans 2380 Performance Drive Idg C, Mail Stop: RGV Richardson, TX 75082	Unsecured	Unsecured per o/c 8-20-13	\$234,941.31	\$0.00	234,941.31
15 610	Neal, Gerber & Eisenberg LLP 2 North LaSalle Street Chicago, IL 60602	Unsecured		\$23,820.13	\$0.00	23,820.13

EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: August 25, 2011

Case Number: 09-17582

Page: 4

Date: October 22, 2014

Debtor Name: DRAIMAN, NACHSHON

Time: 01:38:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
16U-2 610	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Unsecured		\$1,421.58	\$0.00	1,421.58
17 610	Fedex Customer Information Service as Assignee Of FedEx Express/FedEX Groun Attn: Revenue Recovery/Bankruptcy,3965 A Memphis, TN 38116	Unsecured		\$1,810.43	\$0.00	1,810.43
18 610	Jerusalem Enterprises Inc. (In Liquidation) Yair Green and Co. 24 Rambam St. Jerusalem, Israel, 92422	Unsecured	Amended by agreement 10-6-14	\$14,000,000.00	\$0.00	14,000,000.00
19 610	Great-West Life & Annuity Insurance Company c/o Chittenden, Murday & Novotny LLC 303 W. Madison St., Ste. 1400 Chicago, IL 60606	Unsecured		\$191,852.15	\$0.00	191,852.15
20 610	Boardwalk Regency Corp dba Caesar's Casino,Caesar's Atlantic City,2100 Pacific Avenue Atlantic City, NJ 08401	Unsecured	Superceded by #43	\$0.00	\$0.00	0.00
21 610	Chicago/Skokie ND SB1, LLC Attn: Jacqueline M. Helmrick 330 N. Wabash, Suite 1700 Chicago, IL	Unsecured	Amended 7/24/13	\$312,317.07	\$0.00	312,317.07
22 610	Greenberg Traurig, LLP Attention: Matthew T. Gensburg, Esq. 77 W. Wacker Dr., Ste. 3100 Chicago, IL 60601	Unsecured		\$7,717.50	\$0.00	7,717.50
23 610	Jack Rajchenbach c/o Pia Thompson Kovitz Shifrin Nesbit 750 W Lake Cook Road Ste 350 Buffalo Grove, IL 60089	Unsecured		\$700,000.00	\$0.00	700,000.00
24 610	Ron Shabat c/o Pia Thompson Kovitz Shifrin Nesbit 750 W Lake Cook Road Ste 350 Buffalo Grove, IL 60089	Unsecured	Deemed withdrawn per o/c 7-31-13	\$0.00	\$0.00	0.00
25 610	Peterson Park Realty c/o Pia Thompson Kovitz Shifrin Nesbit 750 W Lake Cook Road Ste 350 Buffalo Grove, IL 60089	Unsecured	Withdrawn per o/c 12-13-11	\$0.00	\$0.00	0.00
26 610	LCF Associates c/o Pia Thompson Kovitz Shifrin Nesbit 750 W Lake Cook Road Suite 350 Buffalo Grove, IL 60089	Unsecured	Deemed withdrawn per o/c 7-31-13	\$0.00	\$0.00	0.00

EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: August 25, 2011

Case Number: 09-17582

Page: 5

Date: October 22, 2014

Debtor Name: DRAIMAN, NACHSHON

Time: 01:38:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
27 610	Dynegy Marketing and Trade Eugene J Geekie Jr 233 S Wacker Dr Ste 6600 Chicago, IL 60606	Unsecured		\$22,750,716.54	\$0.00	22,750,716.54
28 610	Sam Lipshitz c/o Pia Thompson Kovitz Shifrin Nesbit 750 W Lake Cook Road Ste 350 Buffalo Grove, IL 60089	Unsecured	Deemed withdrawn per o/c 7-31-13	\$0.00	\$0.00	0.00
29 610	BankFinancial FSB Crowley & Lamb P.C. 350 N LaSalle Street Ste 900 Chicago, IL 60654	Unsecured		\$9,732.98	\$0.00	9,732.98
30 -2 610	BankFinancial FSB Cowley & Lamb P.C. 350 N LaSalle Street Suite 900 Chicago, IL 60654	Unsecured	Amended 10/22/12. Withdrawn 8/27/13.	\$0.00	\$0.00	0.00
31 -2 610	BankFinancial FSB Crowley & Lamb P.C. 350 N LaSalle Street Suite 900 Chicago, IL 60654	Unsecured	Amended 10/22/12. Withdrawn 8/27/13.	\$0.00	\$0.00	0.00
32 -2 610	BankFinancial FSB Crowley & Lamb P.C. 350 N LaSalle Street Suite 900 Chicago, IL 60654	Unsecured	Amended 10/22/12. Withdrawn 8/27/13.	\$0.00	\$0.00	0.00
34 -2 610	Bruria Draiman c/o Pia Thompson Kovitz Shifrin Nesbit, Chicago, IL 60601	Unsecured		\$1,500,000.00	\$0.00	1,500,000.00
35 610	Brickyard Bank Morgan M Smith,Dykema Gossett PLLC,10 S Wacker Dr Suite 2300 Chicago, IL 60606	Unsecured	Superceded by #50	\$0.00	\$0.00	0.00
36 610	Embassy Holdings LLC (DBA Embassy Health Care Center),c/o Pia Thompson Kovitz Shifrin Nesbit,750 W Buffalo Grove, IL 60089	Unsecured	Deemed withdrawn per o/c 7-31-13	\$0.00	\$0.00	0.00
37 610	Gershon Bassman c/o Gary D Ashman Ashman & Stein 150 North Wacker Drive Ste 3000 Chicago, IL 60606	Unsecured		\$1,336,526.69	\$0.00	1,336,526.69
38 610	Gibor Sport 27th Floor 7 Menachem Begain St. Ramat Gan, Israel, 52681	Unsecured		\$79,158.00	\$0.00	79,158.00
39 610	Gibor Sport	Unsecured	Duplicate of #38	\$0.00	\$0.00	0.00

EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: August 25, 2011

Case Number: 09-17582

Page: 6

Date: October 22, 2014

Debtor Name: DRAIMAN, NACHSHON

Time: 01:38:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
40 610	Gershon Bassman c/o Gary D Ashman Ashman & Stein 150 North Wacker Drive Ste 3000 Chicago, IL 60606	Unsecured		\$156,050.92	\$0.00	156,050.92
41 610	The Schreiber Law Firm LLC 53 Stiles Road Salem, NH 03979	Unsecured		\$160,000.00	\$0.00	160,000.00
42 -2 610	Horseshoe Casino Hammond % Robert G. Aisenstein, Esq. 2114 Fountain Springs Drive Henderson, NE	Unsecured		\$106,530.24	\$0.00	106,530.24
43 610	Boardwalk Regency Corp dba Caesar's Casino, Caesar's Atlantic City, 2100 Pacific Avenue Atlantic City, NJ 08401	Unsecured		\$160,000.00	\$0.00	160,000.00
45 610	Kerzner International North America Inc C/O Benjamin Zeltner Esq 3030 Atlantic Avenue Atlantic City, NJ 08401	Unsecured		\$90,180.00	\$0.00	90,180.00
47 610	Kerzner International North America Inc C/O Benjamin Zeltner Esq 3030 Atlantic Avenue Atlantic City, NJ 08401	Unsecured	Duplicate of #45	\$0.00	\$0.00	0.00
49 610	FIA CARD SERVICES, N.A. c/o Bank of America and MBNA America Ban PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$5,171.20	\$0.00	5,171.20
50 610	Brickyard Bank Eric S. Rein, Horwood Marcus & Berk Chartered, 500 West Madison Street, Suite Chicago, IL 60661	Unsecured	Withdrawn 9-9-13	\$0.00	\$0.00	0.00
52 610	Morris I. Esformes 6865 N. Lincoln Avenue Lincolnwood, IL 60712-4611	Unsecured		\$371,090.00	\$0.00	371,090.00
55 610	State of Michigan Department of Treasury/Revenue/AG P.O. Box 30455 Lansing, MI 48909	Unsecured		\$237.65	\$0.00	237.65
<< Totals >>				43,857,718.13	587,516.43	43,270,201.70

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-17582

Case Name: DRAIMAN, NACHSHON

Trustee Name: RICHARD M. FOGEL

Balance on hand: \$ 441,731.97

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 441,731.97

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - RICHARD M. FOGEL	71,223.43	0.00	71,223.43
Trustee, Expenses - RICHARD M. FOGEL	48.18	0.00	48.18
Attorney for Trustee, Fees - SHAW FISHMAN GLANTZ & TOWBIN LLC	145,548.00	133,841.50	11,706.50
Attorney for Trustee, Expenses - SHAW FISHMAN GLANTZ & TOWBIN LLC	1,368.00	1,143.94	224.06
Accountant for Trustee, Fees - MANNING SILVERMAN & CO.	83,480.00	80,282.00	3,198.00
Fees, United States Trustee	1,950.00	0.00	1,950.00

Total to be paid for chapter 7 administration expenses: \$ 88,350.17

Remaining balance: \$ 353,381.80

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Special Counsel Fees - ALAN J. MANDEL	32,168.75	12,315.55	19,853.20
Attorney for Special Counsel Expenses - ALAN J. MANDEL	240.58	0.00	240.58
Other Expenses: Illinois Department of Revenue	35,524.81	0.00	35,524.81
Attorney for D-I-P Fees - JOSEPH A. BALDI	48,767.50	18,846.09	29,921.41
Attorney for Special Counsel Fees - JOSEPH E. TIGHE	22,864.84	8,688.64	14,176.20
Attorney for Trustee/D-I-P Expenses - JOSEPH A. BALDI	827.48	0.00	827.48

Total to be paid for prior chapter administrative expenses: \$ 100,543.68
 Remaining balance: \$ 252,838.12

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$95,885.05 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9P-3	Internal Revenue Service	19,234.83	0.00	19,234.83
16P-2	Illinois Department of Revenue	71,079.00	0.00	71,079.00
44	Illinois Department of Revenue	797.12	0.00	797.12
54	State of Michigan	4,774.10	0.00	4,774.10

Total to be paid for priority claims: \$ 95,885.05
 Remaining balance: \$ 156,953.07

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 42,985,422.80 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	CHASE BANK USA	7,890.22	0.00	28.81
3	Chase Bank USA NA	12,701.08	0.00	46.38
4	Chase Bank USA NA	246.26	0.00	0.90
5	Chase Bank USA NA	898.25	0.00	3.28
6 -2	KeyBank National Association	68,813.02	0.00	251.26
7	CAPITAL ONE BANK (USA), N.A.	1,389.56	0.00	5.07
8	ComEd Co.	739.22	0.00	2.70
9U-3	Internal Revenue Service	4,118.06	0.00	15.04
10	Bank of America, N.A.	24,447.06	0.00	89.26
12	America's Wholesale Lender	128,958.44	0.00	470.87
13	BAC Home Loans Servicing, LP	535,947.24	0.00	1,956.91

14	Bank of America c/o BAC Home Loans	234,941.31	0.00	857.84
15	Neal, Gerber & Eisenberg LLP	23,820.13	0.00	86.97
16U-2	Illinois Department of Revenue	1,421.58	0.00	5.19
17	Fedex Customer Information Service	1,810.43	0.00	6.61
18	Jerusalem Enterprises Inc. (In Liquidation)	14,000,000.00	0.00	51,118.33
19	Great-West Life & Annuity Insurance Company	191,852.15	0.00	700.51
21	Chicago/Skokie ND SB1, LLC	312,317.07	0.00	1,140.37
22	Greenberg Traurig, LLP	7,717.50	0.00	28.18
23	Jack Rajchenbach	700,000.00	0.00	2,555.92
27	Dynegy Marketing and Trade	22,750,716.54	0.00	83,069.90
29	BankFinancial FSB	9,732.98	0.00	35.54
34 -2	Bruria Draiman	1,500,000.00	0.00	5,476.96
37	Gershon Bassman	1,336,526.69	0.00	4,880.07
38	Gibor Sport	79,158.00	0.00	289.03
40	Gershon Bassman	156,050.92	0.00	569.79
41	The Schreiber Law Firm LLC	160,000.00	0.00	584.21
42 -2	Horseshoe Casino Hammond	106,530.24	0.00	388.97
43	Boardwalk Regency Corp	160,000.00	0.00	584.21
45	Kerzner International North America Inc	90,180.00	0.00	329.28
49	FIA CARD SERVICES, N.A.	5,171.20	0.00	18.88
52	Morris I. Esformes	371,090.00	0.00	1,354.96
55	State of Michigan	237.65	0.00	0.87

Total to be paid for timely general unsecured claims: \$ 156,953.07
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00